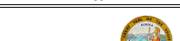
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-013225 Address: 333 Burma Road **Date Inspected:** 16-Mar-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes Zhou Cheng/Zhu Zhong Hai No Yes N/A **Rod Oven in Use:** Yes No **Inspected CWI report:** No N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component: OBG** Components

Summary of Items Observed:

On this date Caltrans OSM Quality Assurance (QA) Inspector, Hiranch Patel, was present during the times noted above for observations relative to the work being performed.

Bay#19-Suspender Bracket.

During random Quality Assurance Magnetic Particle Testing(MT) review of the Suspender bracket welds, this Quality Assurance Inspector (QA) discovered the following issue:

- -Total Sixteen (16) Transverse Cracks measuring approximately 15mm to 10mm in length.
- -The weld is identified as: SB010-042-026.
- -The weld is a seal weld joining the bracket bottom Plate (SB42E-C) to the anchor plate (X60L).
- This weld is designated as non Seismic Performance Critical Member (non SPCM) according to approved drawing (SB10).
- -Total fifteen (15) transverse cracks found by ZPMC MT technician on 03-15-2010 and this weld was repaired by ZPMC personnel by SMAW process on 03-15-2010 without the prior approval of the engineer or utilizing an approved critical weld repair procedure (CWR).

Note: Please reference Incident Report written on 11-23 09, (04-0120F4 TL-15 B238 03-15-10 SB010-42 Weld Repair without CWR.). Report# 1223.

-This component is located in OBG fabrication Bay 19. The Notice of Witness Inspection Number (NWIT) is 005352. The indication is located inside the area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

For further information, please see the attached pictures below. Please see incident report written on this date.

WELDING INSPECTION REPORT

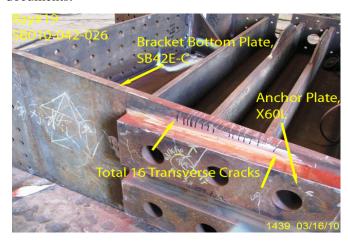
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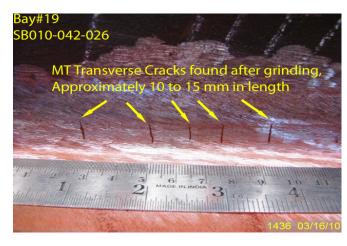
Bay#19, Suspender Bracket

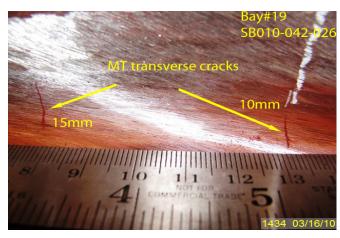
This QA inspector performed MT of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated an MT report for this date. The member is identified as OBG Components. The weld designations reviewed are as follows:

- -(SB008-036E-031, 043, 055, 067, 001, 005, 12~17, 026, 032, 077)
- -(SB008-036E-031, 043, 055, 067, 001, 005, 12~17, 026, 032, 077)
- -(SB008-036E-031, 043, 055, 067, 001, 005, 12~17, 026, 032, 077)
- -(SB008-036E-031, 043, 055, 067, 001, 005, 12~17, 032, 077)
- -(SB008-036E-26)- Found Transverse crack

Unless otherwise noted, all observed on this date appeared to generally comply with applicable contract documents.









Summary of Conversations:

No relevant conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang 150-0042-2372, who represents the Office of Structural Materials for your project.

WELDING INSPECTION REPORT

(Continued Page 3 of 3)

Inspected By: Patel, Hiranch Quality Assurance Inspector **Reviewed By:** McClendon, Timothy QA Reviewer